

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department– Payment of salary to the Drivers, Office Subordinates and Cycle Messenger including 3% Commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and service charges for the period from 01.10.2014 to 31.10.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.RT.No. 236.**

**Dated:-25.11.2014.**

**Read the following:-**

1. O.O.Rt.No.60, PR&RD (OP.I) Dept., dt.22.08.2014.
2. G.O.Rt.No.261, Fin. (EBS.VIII) Dept., dt.28.07.2014.
3. G.O.Ms.No.32, Finance (BG) Dept., dt.22.09.2014.
4. G.O.Rt.No.581, Fin. (EBS.VIII) Dept., dt.24.09.2014.
5. G.O.Rt.No.106, PR&RD (OP.I) Dept., dt.26.09.2014.
6. G.O.Rt.No.1148, Fin. (EBS.VIII) Dept., dt.20.11.2014.
7. From the Mahila Federation, Ampro Colony, Saroor Nagar, Hyd. Dt.Nil.
8. G.O.Rt.No.232, PR&RD (OP.I) Dept., dt.25.11.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.67,496/- (Rupees Sixty Seven Thousand Four Hundred and Ninety Six only) to M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of remuneration to the Drivers / Office Subordinates (Attendees) and Cycle Messenger, whose term was extended up to 31.05.2015 vide O.O 1<sup>st</sup> read above, including the 3% Commission to Agency, Employer contribution towards E.S.I. and E.P.F and service charges for the period from 01.10.2014 to 31.10.2014 as detailed below:-

Sl.No	Name	Period	No. of days absent (other than CL)	Salary per month	31 days salary
1.	Smt. B.Anitha, Office Subordinate	From 01.10.2014 to 31.10.2014	--	Rs. 6,700-00	Rs. 6,700-00
2.	Sri M.Srinivas, Office Subordinate	From 01.10.2014 to 31.10.2014	---	Rs. 6,700-00	Rs.6,700-00
3.	Smt N.Sujatha Office Subordinate	From 01.10.2014 to 31.10.2014	---	Rs. 6,700-00	Rs.6,700-00
4	Sri B.Mallikarjuna Goud, Office Subordinate	From 01.10.2014 to 31.10.2014	-	Rs. 6,700-00	Rs.6,700-00
5	Sri J.Sunder Raju Cycle Messenger	From 01.10.2014 to 31.10.2014	--	Rs. 6,700-00	Rs.6,700-00
6	Sri Mohd Kaleem Driver	From 01.10.2014 to 31.10.2014	---	Rs.8,000-00	Rs.8,000-00
7	Sri Jahangir Ahmed Ansari Driver	From 01.10.2014 to 31.10.2014	---	Rs.8,000-00	Rs.8,000-00
		Remuneration total			Rs.49,500-00
		Add: 3% Commission			Rs.1,485-00
		Employer Contribution of P.F. 13.61%			Rs.6,736-00
		Employer contribution of E.S.I. 4.75%			Rs.2,351-00
		Total			Rs.60,072-00
		Service Tax 12.36%			Rs.7,424-00
		Grand Total			Rs.67,496-00

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The Panchayat Raj and Rural Development (OP.II) Department are requested to draw and credit the amount sanctioned at para (1) above to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders issued vide their G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Manager, M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar,  
Hyderabad.  
The Panchayat Raj & Rural Development (OP.II) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
**Copy to:-**  
The Accountant General, A.P., Hyderabad.  
S.F / S.C.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**